UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MERLE D DAVIS	Case No. 09-22668
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2009.
- 2) The plan was confirmed on 09/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/01/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{10/24/2011}{02/07/2013}$.
 - 5) The case was converted on 02/20/2013.
 - 6) Number of months from filing to last payment: 40.
 - 7) Number of months case was pending: <u>44</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$4,400.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,260.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,260.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,929.68
Court Costs \$0.00
Trustee Expenses & Compensation \$417.98
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,347.66

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ASSET ACCEPTANCE CORP	Unsecured	769.00	NA	NA	0.00	0.00
BAY AREA CREDIT SRV	Unsecured	1,201.95	NA	NA	0.00	0.00
BAY AREA CREDIT SRV	Unsecured	1,202.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	4,567.67	4,603.66	4,603.66	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	10,175.00	4,064.17	4,064.17	4,064.17	848.17
CHASE AUTOMOTIVE FINANCE COR	Unsecured	NA	0.00	0.00	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	2,100.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	761.28	732.88	732.88	0.00	0.00
HSBC	Unsecured	458.88	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	60.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6.42	6.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	650.00	682.74	682.74	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	300.00	298.73	298.73	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	750.00	804.03	804.03	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,013.16	6,191.09	6,191.09	0.00	0.00
TARGET NATIONAL BANK	Unsecured	3,654.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	80.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,064.17	\$4,064.17	\$848.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,064.17	\$4,064.17	\$848.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$682.74	\$0.00	\$0.00
TOTAL PRIORITY:	\$682.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,636.81	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,347.66 \$4,912.34	
TOTAL DISBURSEMENTS :		<u>\$8,260.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/06/2013	By:/s/ Glenn Stearns	
	Trustee	_

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.